



Integrated Policy & Process Deployment and Training Matrices

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Agenda

- **What is IPPD? - Penny Kingsbury**
- **What is a training matrix & how is it used? - Ann Deitz**
- **Summary - Penny Kingsbury**



What is IPPD?

- **IPPD stands for - Integrated Policy & Process Deployment**
- **New process includes - identification of tools, training, information technology, and resource requirements that “enable” the policy/process users to fully implement policy as soon as it is deployed.**



IPPD (Cont.)

- **One of General Malishenko's 10 + 1 Challenges in 1998-1999**
- **Policy posted on May 21, 1999 - PCN# 99-180 (Chapter 12.10, Process of Policy Deployment)**

Part of evolution of merely policy writing to process management

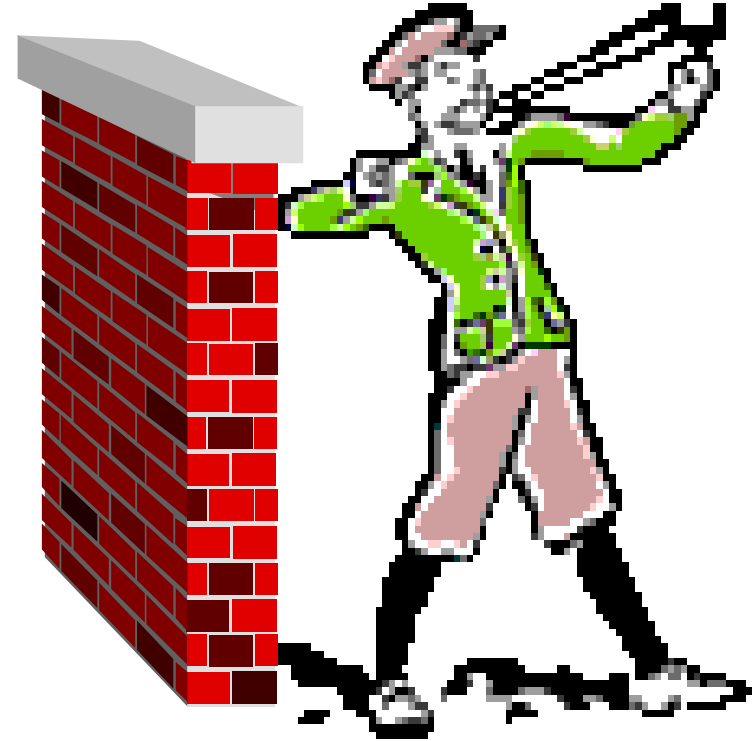


Past vs. New Process

➤ Past Process

➤ Write policy

➤ Deploy policy - training, systems changes, etc. - follow





Past vs. New Process (Cont.)



➤ New Process

- Process Owner must determine new training requirements &/or impact on existing training during policy development
 - Determine type of training required
 - Tutorial, Work Sample, Guidebook, Tools, Class (CBT/other), Course (CBT/other), Orientation Seminar, or On-the-Job Training
 - If new course
 - Include in Planning & Budget Process



How do Process Owners Determine Training Need?

- **Develop competency list for revised process**
- **Compare pre & post competency list**
- **Review checklist to determine type of training required**
- **Document on training matrix to be published with each process**

Recognition that not all changes require development of a course



What is A Training Matrix?

Definition:

A training matrix is a description of what a person needs to know how to perform a One Book process.

(Knowledge - Skills - Abilities)



Why Use Training Matrices?

- Provides clear, useful guidance on what needs to be known
- Provides information on where & how to obtain knowledge - On-the-job (OJT) training checksheets, formal courses, tutorials, etc.
- Ties learning needs to One Book process performance
- Links training to specific individual needs



How to Use Training Matrices

- **Training Coordinators** can use training matrices to:
 - Find training sources
 - Provide information to employees and supervisors on training alternatives



Note: You should provide process owners with information about good courses or training opportunities you find that meet competency requirements.



Training Matrices

<u>TYPE</u>	<u>NUMBER</u>
➤ Operational/functional	65-70
➤ Business	2-3
➤ Information Technology	2
➤ Government Flight Ops	2
➤ Customer Support	3-5



Where to Find Training Matrices

Two places:

- **Section 6 - One Book Chapters:
“Competencies/Certifications
required to execute this process”**
- **Workforce Team Homepage
(DCMC-BG)**





Summary

- **There is a new process - IPPD**
- **Training requirements will be competency-based**
- **Training Matrices document training requirements are coming soon!**